Message

From: Ho, Yenhung [Ho.Yenhung@epa.gov]

Sent: 12/8/2020 8:10:59 PM

To: Albright, David [Albright.David@epa.gov]

Subject: RE: Meeting to review CES revised plan for Financial Responsibility

Okay, thanks.

From: Albright, David <Albright.David@epa.gov>
Sent: Tuesday, December 8, 2020 12:08 PM
To: Ho, Yenhung <Ho.Yenhung@epa.gov>

Subject: RE: Meeting to review CES revised plan for Financial Responsibility

Let me reach out to Rebecca on this. Thanks, David

From: Ho, Yenhung Ho.Yenhung@epa.gov Sent: Tuesday, December 8, 2020 11:19 AM To: Albright, David@epa.gov>

Subject: FW: Meeting to review CES revised plan for Financial Responsibility

Hi David, please let me know how do you want me to respond to Rebecca's below question re discussion with their potential investors. Thanks.

From: Rebecca Hollis < rhollis@cleanenergysystems.com >

Sent: Monday, December 7, 2020 6:21 PM **To:** Ho, Yenhung < Ho. Yenhung@epa.gov>

Subject: RE: Meeting to review CES revised plan for Financial Responsibility

Thanks, Calvin. Let me double check with our team to verify that day/time works. Will get back to you ASAP.

By the way, did you have a chance to speak with David RE information or discussion with our potential investors? I am happy to speak with David directly on the matter.

Thanks again and happy Monday,

-Rebecca

From: Ho, Yenhung < Ho. Yenhung@epa.gov > Sent: Monday, December 7, 2020 3:59 PM

To: Rebecca Hollis rhollis@cleanenergysystems.com; Albright, David Albright, David@epa.gov

Cc: Natalie Nowiski < NNowiski@slb.com>; Shari.Ring@cadmusgroup.com **Subject:** RE: Meeting to review CES revised plan for Financial Responsibility

Hi Rebecca,

We should be available next Tuesday (12/15) from 1pm to 2pm PST. Please send an invite to David, Shari, and me.

Please send for our review any documents that you think might facilitate the discussion prior to the call.

Regards,

Calvin

From: Rebecca Hollis <rhollis@cleanenergysystems.com>

Sent: Monday, December 7, 2020 12:43 PM

To: Ho, Yenhung < Ho. Yenhung@epa.gov >; Albright, David < Albright. David@epa.gov >

Cc: Natalie Nowiski < NNowiski@slb.com>

Subject: Meeting to review CES revised plan for Financial Responsibility

Hi Calvin, David,

I hope all is well and that you are staying safe and healthy during this holiday season.

As you know, we have been working the Financial Responsibility requirements for the Class VI permit for our Mendota CCS project. We have developed an updated plan that we feel will work for the project moving forward. It considers the activities related to the various stages of the CO2 well (per the EPA's guidance docs) as well as the timing of said activities. We would like to run this revised plan by you before going out and securing the proposed financial instruments; and can also offer some insight on the feedback we have received so far regarding some of the instruments.

Do you and your team have some time next week, the week of 14-Dec, to discuss? We do have updated estimated financial requirements (\$) for all activities except for the ERR. The ERR is taking more time to develop. We are happy to discuss the updated timing for this as well, but the actual dollar amounts would not be the focus of the call. The primary goal is to make sure our plan is aligned with EPA prior securing the financial instruments.

Thanks again and as always, let me know if you have any questions.

Kind Regards, -Rebecca

Rebecca Hollis Director Business Development -

CLEAN ENERGY SYSTEMS 3035 Prospect Park Drive, Suite 120

Rancho Cordova, CA 95670

Main: 916-638-7967

Mobile: 916-798-4114 ← please use this number while CES is working remotely

rhollis@cleanenergysystems.com
The Power to Reverse Climate Change

From: Ho, Yenhung < Ho. Yenhung@epa.gov > Sent: Tuesday, November 3, 2020 8:14 AM

To: Rebecca Hollis < rhollis@cleanenergysystems.com>

Cc: Albright, David <Albright.David@epa.gov>; Natalie Nowiski <NNowiski@slb.com>

Subject: RE: EPA's Technical Evaluation Comments and Information Request #2 for CES Class VI permit application

I have now received the notification from GSDT. Thank you.

From: Rebecca Hollis <rhollis@cleanenergysystems.com>

Sent: Tuesday, November 3, 2020 4:05 AM **To:** Ho, Yenhung <Ho.Yenhung@epa.gov>

Cc: Albright, David < Albright. David@epa.gov>; Natalie Nowiski < NNowiski@slb.com>

Subject: RE: EPA's Technical Evaluation Comments and Information Request #2 for CES Class VI permit application

Thanks, Calvin.

Regarding our submission without Confidential Business Information (CBI), it appears it was only user err. I was thrown by the other information request tabs. You should have now received the notification from the GS Data Tool regarding our submission.

I will send a separate email with our Response to EPA's Technical Evaluation Comments and Information Request #2 containing CBI and call you this afternoon with the password.

Thanks again, -Rebecca

Rebecca Hollis
Director Business Development -

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rhollis@cleanenergysystems.com The Power to Reverse Climate Change

From: Ho, Yenhung < Ho. Yenhung@epa.gov > Sent: Monday, November 2, 2020 4:02 PM

To: Rebecca Hollis < rhollis@cleanenergysystems.com>

Cc: Albright, David <<u>Albright.David@epa.gov</u>>; Natalie Nowiski <<u>NNowiski@slb.com</u>>

Subject: RE: EPA's Technical Evaluation Comments and Information Request #2 for CES Class VI permit application

Hi Rebecca,

I have not received a GSDT notification email regarding the response submission. Missed the due date by a business day is okay.

You can send me the other version of the response using the pervious method.

Best regards, Calvin

From: Rebecca Hollis <rhollis@cleanenergysystems.com>

Sent: Monday, November 2, 2020 2:16 PM **To:** Ho, Yenhung Ho.Yenhung@epa.gov

Cc: Albright, David <Albright.David@epa.gov>; Natalie Nowiski <NNowiski@slb.com>

Subject: RE: EPA's Technical Evaluation Comments and Information Request #2 for CES Class VI permit application

Hi Calvin,

I hope this email finds you well.

I uploaded our Response to EPA's Technical Evaluation Comments and Information Request #2 to the GS Data Tool site today. It appears the file was accepted but wanted to make sure you received it - looks like we missed the 31-Oct-2020 deadline by a (business) day.

Also, per our discussion, the version uploaded to site does not include Confidential Business Information (CBI). So, I would like to make arrangements to directly send you a secure version that contains the CBI material. I am hoping we can use the method we have used in the past by emailing a password protecting a PDF-file. Please let me know your thoughts.

Thanks again and happy Monday, -Rebecca

Rebecca Hollis
Director Business Development -

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Mobile: 916-798-4114 ← please use this number while CES is working remotely

<u>rhallis@cleanenergysystems.com</u> The P<mark>ower to Reverse Climate Change</mark>

From: Ho, Yenhung < Ho. Yenhung@epa.gov > Sent: Thursday, October 1, 2020 1:04 PM

To: Rebecca Hollis < rhollis@cleanenergysystems.com >

Cc: Albright, David < Albright. David@epa.gov>

Subject: EPA's Technical Evaluation Comments and Information Request #2 for CES Class VI permit application

Hi Rebecca,

We have issued our second technical evaluation comments and information request today via the Information Request module of GSDT. Let us know if you have any questions about the request.

Sincerely,

Calvin Ho Groundwater Protection Section Water Division (WTR-4-2) U.S. EPA Region 9 75 Hawthorne Street San Francisco, CA 94105 415-972-3262